

# State of Vermont

Buildings and General Services  
Office of Purchasing & Contracting  
10 Baldwin St  
Montpelier VT 05633-7501  
United States

## CONTRACT



**Vendor ID 0000345198**  
**ScreenPrint Plus**  
**1215 SE 10th St**  
**Cape Coral FL 33990**  
**United States**

<b>Contract ID</b> 0000000000000000000029409		<b>Page</b> 1 of 5
<b>Contract Dates</b> 07/16/2015 to 07/15/2017		<b>Origin</b> CPS
<b>Description:</b> CPS-SHIRTS & CAPS		<b>Contract Maximum</b> \$999,999.99
<b>Buyer Name</b> LaRose, Deborah L	<b>Buyer Phone</b> 828-4635	<b>Contract Status</b> Approved

**Phone #:**

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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1		SHIRT - DENIM - MEN'S	EA	13.60000	0.00	0.00
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100% COTTON, LONG SLEEVE, 6.5 OZ., SEVERN BUTTON DOWN, BUTTON DOWN COLLAR, LEFT CHEST BUTTON POCKET, SLEEVE PLACKET WITH BUTTONS, SPARE BUTTON WITH EMBROIDERED LOGO, SHIRT COLORS: LIGHT BLUE, DARK BLUE, MFR PORT AUTHORITY #SP10

INDICATE SIZE AND COLOR AT TIME OF ORDER:

REGULAR - SMALL - XL - \$13.60/EA  
REGULAR - 2XL - \$14.60/EA  
REGULAR - 3XL - \$15.60/EA  
REGULAR - 4XL - \$17.60/EA  
TALL - SMALL - XL - \$13.60/EA

2		SHIRT - DENIM - WOMEN'S	EA	15.09000	0.00	0.00
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100% COTTON, LONG SLEEVE, 6.5 OZ., SEVERN BUTTON DOWN, BUTTON DOWN COLLAR, LEFT CHEST BUTTON POCKET, SLEEVE PLACKET WITH BUTTONS, SPARE BUTTON WITH EMBROIDERED LOGO, SHIRT COLORS: LIGHT BLUE, DARK BLUE, MFR PORT AUTHORITY #LSP10

INDICATE SIZE AND COLOR AT TIME OF ORDER:

REGULAR - SMALL - XL - \$15.09/EA  
REGULAR - 2XL - \$16.09/EA  
REGULAR - 3XL - \$18.09/EA  
REGULAR - 4XL - \$20.09/EA

3		SHIRT, POLO, MEN'S	EA	7.95000	0.00	0.00
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100% RING SPUN COTTON PIQUE, PRE-SHRUNK, 6.5 OZ., DOUBLE NEEDLE STITCHING ON BOTTOM HEM, SOFT FASHION-KNIT CONTOURED COLLAR AND WELT CUFFS. THREE BUTTON CLEAN FINISH PLACKET, HIGH GLOSS WOOD-TONE BUTTON WITH EMBROIDERED LOGO. SHIRT COLORS: BLACK, COBBLESTONE, MAROON, NAVY, RED, ROYAL BLUE, WHITE, YELLOW HAZE, ANVIL #6002

INDICATE COLOR AND SIZE AT TIME OF ORDERING:

REGULAR - SMALL - XL - \$7.95/EA  
REGULAR - 2XL - \$8.95/EA  
REGULAR - 3XL - \$10.95/EA  
TALL - SMALL - XL - \$8.95/EA

4		SHIRT, POLO, WOMEN'S	EA	13.69000	0.00	0.00
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100% RING SPUN COMBED COTTON PIQUE, PRESHRUNK, 7 OZ., GARMENT WASHED FOR SOFTNESS, DOUBLE-NEEDLE STITCHING, TRADITIONAL, RELAXED LOOK, FLAT KNIT COLLAR AND CUFFS, REVERSE PLACKET, HORN-TONE BUTTONS, LOCKER PATCH, SIDE VENTS. COLORS: ,BLACK, BLUEBERRY, BURGUNDY, CLASSIC NAVY, DARK GREEN, FADED BLUE, KHAKI HEATHER, LIGHT BLUE, LIGHT PINK, LILAC, NAVY, ORANGE, OXFORD, PISTACHIO, PURPLE, READ, ROYAL, SEAFOAM, STEEL GREY, STONE, SUNSET RED, TURQUOISE, WHITE, YELLOW, PORT AUTHORITY #L420

INDICATE COLOR AND SIZE AT TIME OF ORDER:

REGULAR - SMALL - XL - \$13.69/EA  
REGULAR - 2XL - \$14.69/EA  
REGULAR - 3XL - \$15.69/EA

5		SHIRT, POLO, MEN'S	EA	8.83000	0.00	0.00
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50% COTTON/50% POLYESTER, JERSEY KNIT WITH POCKET, STAIN RESISTANCE, WELT COLLAR, TWO BUTTON PLACKET, DOUBLE NEEDLE SLEEVES AND POCKET HEM, WITH EMBROIDERED LOGO, SHIRT COLOR: WHITE BIRCH, SPORTS GREY, BLACK, ORANGE, FOREST, ROYAL, GOLD, LIGHT BLUE, MAROON, PUTTY, NAVY, RED. JERZEE #436MP

INDICATE COLOR AND SIZE AT TIME OF ORDER.

REGULAR - SMALL - XL - \$8.83/EA  
REGULAR - 2XL - \$9.83/EA  
REGULAR - 3XL - \$10.83/EA

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<b>Buyer Name</b> LaRose, Deborah L	<b>Buyer Phone</b> 828-4635	<b>Contract Status</b> Approved

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REGULAR - 4XL - \$12.83/EA  
TALL - SMALL - XL - \$8.83/EA

6		SHIRT, T-SHIRT, MEN'S	EA	6.87000	0.00	0.00
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100% COTTON JERSEY, LONG SLEEVE, PRESHRUNK, DOUBLE NEEDLE 7/8" COLLAR, TAPERED NECK AND SHOULDER, WITH SILKSCREEN LOGO, RIB-KNIT CUFFS AND DOUBLE NEEDLE BOTTOM HEM, QUARTER TURN TO ELIMINATE CENTER CREASE. COLORS: BLACK, CARDINAL RED, CAROLINA BLUE, CHARCOAL, DARK CHOCOLATE, DARK HEATHER, FOREST GREEN, GOLD, INDIGO BLUE, IRISH GREEN, LIGHT BLUE, LIGHT PINK, MAROON, MILITARY GREEN, NATURAL, ORANGE, PURPLE, RED, ROYAL, SAFETY GREEN, SAFETY ORANGE, SAND, SAPPHIRE, TEXAS ORANGE, WHITE NAVY, GILDAN #G2400

INDICATE COLOR AND SIZE AT TIME OF ORDER:

REGULAR - SMALL - XL - \$6.87/EA  
REGULAR - 2XL - \$7.87/EA  
REGULAR - 3XL - \$8.87/EA  
REGULAR - 4XL - \$10.87/EA

7		SHIRT, T-SHIRT, MEN'S	EA	5.24000	0.00	0.00
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50% COTTON/50% POLYESTER BLEND, SHORT SLEEVED, WITH POCKET, PRESHRUNK, 5.6 OZ., SHOULDER TO SHOULDER TAPE, RIB COLLAR, DOUBLE NEEDLE SLEEVES AND BOTTOM, WITH SILKSCREEN LOGO. COLORS: WHITE, BLACK, OXFORD, RED, NAVY, YELLOW, CORNFLOWER, VINTAGE NAVY, PERI BLUE, CALIFORNIA BLUE, JERZEE #29M

INDICATE COLOR AND SIZE AT TIME OF ORDER:

REGULAR - SMALL - XL - \$5.24/EA  
REGULAR - 2XL - \$6.24/EA  
REGULAR - 3XL - \$7.24/EA  
REGULAR - 4XL - \$9.24/EA  
TALL - SMALL - XL - \$7.24/EA

8		SHIRT, T-SHIRT, WOMEN'S	EA	4.05000	0.00	0.00
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100% COTTON, SHORT SLEEVES, 6.1 OZ., PRESHRUNK DOUBLE NEEDLE STITCHED NECK LINE AND SLEEVES, LADIES' FIT WITH SHORTER BODY LENGTH AND TAPERED SLEEVES, QUARTER TURN NARROW RIB NECK, SEAMLESS COLOR, NECK AND SHOULDER TO SHOULDER TAP, WITH SILKSCREEN LOGO, COLORS: WHITE, GREY, BLACK, AVOCADO, CANDY, CHOCOLATE, HEATHER, LIGHT BLUE, LIGHT PINK, NAVY, ORCHID, PISTACHIO, RED, ROSE, ROYAL, SALMON, SKY, VIOLET, YELLOW, GILDAN #2000L

INDICATE COLOR AND SIZE AT TIME OF ORDER:

REGULAR - SMALL - XL - \$4.05/EA  
REGULAR - 2XL - \$5.05/EA  
REGULAR - 3XL - \$6.05/EA

9		CAPS	EA	3.57000	0.00	0.00
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STRUCTURED, TWO TONE, 100% HEAVY BRUSHED COTTON, LOW PROFILE, 6 PANEL, BACKRAM BACKING, MATCHING UNDER BILL, PLASTIC ADJUSTABLE CLOSURE, ONE SIZE FITS ALL, COLORS: KHAKI/FOREST, KHAKI/NAVY, KHAKI/BLACK, KC KAP #6010T

INDICATE COLOR AT TIME OF ORDER.

10		SHIRT - POLO - WOMEN'S	EA	11.00000	0.00	0.00
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65% POLYESTER 35% COTTON PIQUE, 5 OUNCE, FLAT KNIT COLLAR AND CUFFS, METAL BUTTONS WITH DYED TO MATCH PLASTIC RIMS, DOUBLE - NEEDLE ARMHOLE SEAM AND HEM, SIDE VENT, MACHINE WASH COLD WITH LIKE COLORS. DO NOT BLEACH, TUMBLE DRY LOW. WARM IRON IF NECESSARY. EMBROIDERED LOGO, PORT AUTHORITY L500

COLORS: BANANA, BARK, BLACK, BRIGHT LAVENDER, BURGUNDY CLOVER GREEN, COFFEE BEAN, COOL GREY, COURT GREEN, DARK GREEN, DEEP BERRY, EGGPLANT, GOLD, HIBISCUS, KELLY GREEN, LT BLUE, LT PINK, LT. STONE, LIME, MAROON, MAUI BLUE, MEDITERRANEAN BLUE, MINT GREEN, NAVY, ORANGE, PURPLE, RED, ROYAL, STEEL GREY, STONE, STRONG BLUE, TEAL GREEN, TEXAS ORANGE, TROPICAL PINK, ULTRAMARINE BLUE, WHITE

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INDICATE SIZE AND COLOR AT TIME OF ORDER:

SMALL - XLARGE - \$11.00 EACH  
XXLARGE - \$12.00 EACH  
XXXLARGE - \$13.00 EACH

11		SHIRT - POLO - MEN'S	EA	11.00000	0.00	0.00
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65% POLYESTER 35% COTTON PIQUE, 5 OUNCE, FLAT KNIT COLLAR AND CUFFS, METAL BUTTONS WITH DYED TO MATCH PLASTIC RIMS, DOUBLE - NEEDLE ARMHOLE SEAM AND HEM, SIDE VENT, MACHINE WASH COLD WITH LIKE COLORS. DO NOT BLEACH, TUMBLE DRY LOW. WARM IRON IF NECESSARY. EMBROIDERED LOGO, PORT AUTHORITY K500

COLORS: BANANA, BARK, BLACK, BRIGHT LAVENDER, BURGUNDY CLOVER GREEN, COFFEE BEAN, COOL GREY, COURT GREEN, DARK GREEN, DEEP BERRY, EGGPLANT, GOLD, HIBISCUS, KELLY GREEN, LT BLUE, LT PINK, LT. STONE, LIME, MAROON, MAUI BLUE, MEDITERRANEAN BLUE, MINT GREEN, NAVY, ORANGE, PURPLE, RED, ROYAL, STEEL GREY, STONE, STRONG BLUE, TEAL GREEN, TEXAS ORANGE, TROPICAL PINK, ULTRAMARINE BLUE, WHITE

INDICATE SIZE AND COLOR AT TIME OF ORDER:

SMALL - XLARGE - \$11.00 EACH  
XXLARGE - \$12.00 EACH  
XXXLARGE - \$13.00 EACH

### CONTRACT TERMS AND ADDITIONAL INFORMATION

STATE OF VERMONT ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS DATED MARCH 1, 2015 AND ATTACHMENT D: COMMODITY PURCHASES TERMS AND CONDITIONS DATED NOVEMBER 10, 2010 ARE ATTACHED AND INCORPORATED AS PART OF THIS ORDER.

SCOPE: TO PROVIDE EMBROIDERED AND SILKSCREENED SHIRTS AND CAPS FOR VARIOUS LOCATIONS THROUGHOUT THE STATE OF VERMONT.

CONTRACT TERM: THIS CONTRACT IS WRITTEN FOR A PERIOD OF TWENTY FOUR (24) MONTHS WITH THE OPTION TO RENEW FOR TWO (2) ADDITIONAL TWELVE MONTH PERIODS.

TERMS: NET 30 DAYS

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS. THE CONTRACT MAXIMUM IS NOT REFLECTIVE OF ACTUAL USAGE.

DELIVERY: RESPONSIBILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL PRICING INCLUDES DELIVERY COST, SET UP COST, EMBROIDERY AND OR SILK SCREENING AND ANY OTHER ASSOCIATED COST. TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

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INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE.

VERMONT STATE COLLEGES: THIS CONTRACT IS ALSO AVAILABLE FOR USE BY THE UNIVERSITY OF VERMONT AND THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VERMONT, AND THE VERMONT TECHNICAL COLLEGE.

TOWNS AND SCHOOLS OF THE STATE OF VERMONT: AT THE BIDDER'S ELECTION POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN STATE CONTRACTS AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY FOR THESE PAYMENTS.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

THE VISA PURCHASING CARD MAY BE USED AS A FORM OF PAYMENT UNDER THIS CONTRACT.

### CONTRACTOR CONTACT INFORMATION:

BETHANIE DAVIS  
TELEPHONE: 239-424-8060 X132  
FAX: 239-424-8032  
EMAIL: BETHD@SPDESIGNSMFG.COM

### IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:

DEB LaROSE, PURCHASING AGENT,  
TELEPHONE 802-828-4635,  
FAX 802-828-2222  
E-MAIL: deb.larose@state.vt.us

AVAILABILITY: DELIVERIES WILL BE EXPECTED 7-14 DAYS FROM DATE OF ORDER.

LOGO: EACH ITEM WILL BE EMBROIDERED OR SILKSCREENED WITH LOGO OF THEIR DIVISION. THE LOGO WILL BE EMBROIDERED ON LEFT CHEST OF THE SHIRT AND CENTERED ON THE CAPS. WE DO NOT HAVE A STITCH COUNT FOR THESE LOGOS. THE LOGO FOR THE PRINT SHOP AND POSTAL ARE EMBROIDERED WITH BLACK THREAD. PRINT SHOP AND POSTAL LOGO SIZE ARE 1"H X 3"W. THE LOGO FOR MAINTENANCE IS OVAL, THE LETTERS "BGS" IS IN THE BLACK AND THE COLOR OF THE SHIRT SHOWS THROUGH INSIDE OF OVAL AND THE MAPLE LEAF IS TO BE FOREST GREEN. THE MAPLE LEAF AND THE LETTERS "BGS" ARE FILLED IN. THE WORD "STAFF" IS TO BE EMBROIDERED OR SILKSCREENED UNDER THE MAINTENANCE LOGO IN BLACK. MAINTENANCE LOGO SIZE: 2-1/4"H X 3-1/4"W WITH THE WORD "STAFF" IMPRINTED UNDER LOGO. THE T-SHIRT WILL BE THE ONLY ITEM SILKSCREENED WITH LOGO ABOVE THE LEFT CHEST POCKET.

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THE CONTRACTOR WILL BE REQUIRED TO SUBMIT A PREPRODUCTION PROOF OF EMBROIDERY AND SILKSCREEN TO BE APPROVED BY THE VT DEPT. OF BUILDINGS & GENERAL SERVICES, MAINTENANCE, PRINT SHOP AND POSTAL CENTER BEFORE FIRST ORDER CAN BE FILLED.						

PRICING INCLUDES DELIVERY COST, SET UP COST EMBROIDERY, SILK SCREENING AND ANY ASSOCIATED COST.

CHANGE ORDER #1 - 8/11/2015 - TO ADD ITEMS #10 AND #11 TO THE EXISTING CONTRACT. PRICING PER VENDOR ON 07/30/2015. ALL OTHER PRICES TERMS AND CONDITIONS REMAIN THE SAME.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT.

**WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT**

**By the STATE of VERMONT**

**By the CONTRACTOR**

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Email: \_\_\_\_\_

Email: \_\_\_\_\_